

**CONTRACT CHANGE ORDER**

Change Requested by: Engineer

CCO: 367 Suppl. No. 0 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

**NOTE: This change order is not effective until approved by the Engineer.**

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

**Extra Work at Lump Sum:**

At the cable railing gates on the crossbeams, cable railing terminations, and other cable railing post locations on the westbound Orthotropic Box Girder (OBG):

- Relocate cable railing posts.
- Relocate and modify 6" Ductile Iron Pipe (DIP) supports.
- Repair areas of damaged galvanizing in accordance with Standard Specifications Section 75-1.05 "Galvanizing."
- New bolt holes in the pipe supports shall be primed and any areas of damaged existing paint on the cable railing posts shall be primed and painted in accordance with Special Provisions Section 10-1.69 "Clean and Paint Structural Steel."

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 3623R0, 3623R1, 3631, and 3659 with respect to changes listed above.

For this work, the Contractor will receive a lump sum price of \$108,236.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Extra Work at Lump Sum..... \$108,236.00

Finish painting of the DIP and supports will be included in Contract Change Order 384.

Estimated Cost: Increase ☒ Decrease ☐ \$108,236.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by

Signature

Resident Engineer

Darryl Schram, Senior T.E.

Date

9/23/14

Approval Recommended by

Signature

Supervising Transportation Engineer

William Casey, Supervising T.E.

Date

9-23-14

Engineer Approval by

Signature

Supervising Transportation Engineer

William Casey, Supervising T.E.

Date

9-26-14

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

**NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Contractor Acceptance by

Signature

(Print name and title)

Date

BRIAN A. PETERSEN - PROJECT DIRECTOR 23SEP14